GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

General Administration Department – Allotment of additional funds under the Head of Account "2013-Council of Ministers MH 108–Tour Expenses SH.04 – Tour Expenses 110 - Domestic travel expenses 111-Travelling Allowances" for the Financial Year 2016-17 – Administrative sanction orders - Issued.

-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-

GENERAL ADMINISTRATION (CLAIMS-C) DEPARTMENT

G.O.RT.No. 750 **Dated: 28-03-2017**

Read the following:-

1. From the WECWD&SC (OP) Department, File no.WCD&SC-11/5/2017-Progs-I-SEC.
2. From the Water Resources (OP) Department, File No.WRD-39029/ 1/2017-AS-OP.
3. From the TR&B (OP) Department, file no.TR&B-11029/3/2017-OP-SEC.
4. G.O.Rt.No.591, Finance(FMU.GAD.I) Department, dt.25-03-2017.

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O R D E R:

In the reference 4th read above, Finance (FMU.GAD.I)Department have issued Budget Release Order for an amount of Rs.16,00,000/- (Rupees Sixteen Lakhs only) as additional amount under the Head of Account, 2013-Council of Ministers under Non-Plan towards to clear off the pending Travelling Allowance Bills of Hon'ble Minister for WECWD&SC/Water Resources/TR&B in relaxation of Treasury Control and quarterly regulation orders pending provision of funds by obtaining Supplementary Grant during 2016-17, based on the request of concerned Departments vide references 1st to 3rd read above.

2. The amount of Rs.16,00,000/- (Rupees Sixteen Lakhs only) is hereby allocated to the following Departments as indicated against each to meet the Travelling Allowance Expenditure of their concerned as additional amount towards to clear off the pending Travelling Allowance Bills and upcoming bills of Hon'ble Ministers during the Financial Year 2016-17 under the Head of Account "2013-Council of Ministers M.H.108-Tour Expenses SH.04-Tour Expenses 110-Domestic Travel Expenses 111-Travelling Allowances":-

1. WE, CW, D & SC (OP) Department	Rs.11,87,000/-
2. Water Resources (OP) Department	Rs. 2,00,000/-
3. TR&B (OP) Department	Rs. 2,13,000/-
Total	Rs.16,00,000/-

3. The concerned Departments are requested to take necessary further action in the matter.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

LINGARAJ PANIGRAHI
SPL.CHIEF SECY. TO GOVT.(GPM&AR) & (ACCOM.)

To
The WECWD & SC (OP) Department (w.e).
The Water Resources (OP) Department (w.e).
The TR&B (OP) Department (w.e.)
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER